

**Turtle Creek Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$34,500.00
2023 Assessments Collected in 2023	\$34,134.33
<b>Total 2023 Assessments Paid</b>	<b>\$68,634.33</b>
Broad River Refund	\$472.64
	<b>\$69,106.97</b>

**Expenses:**

Attorney's Fees	\$2,536.72
Back Flow Testing	\$200.00
Cleaning Supplies	\$596.00
Electric Service	\$1,645.07
Grounds Maintenance	\$18,571.60
Insurance	\$4,782.00
Irrigation Repairs	\$385.88
Mailings/Postage	\$446.00
Management Fee	\$5,778.00
Misc Expenses	\$1,700.00
Pool Maintenance	\$7,660.99
Street Light Electricity	\$7,096.26
Taxes/Tax Prep	\$263.22
Telephone/Internet Service	\$1,965.82
Trash Collection	\$240.00
Water	\$1,326.82
<b>Total Expenses</b>	<b>\$55,194.38</b>